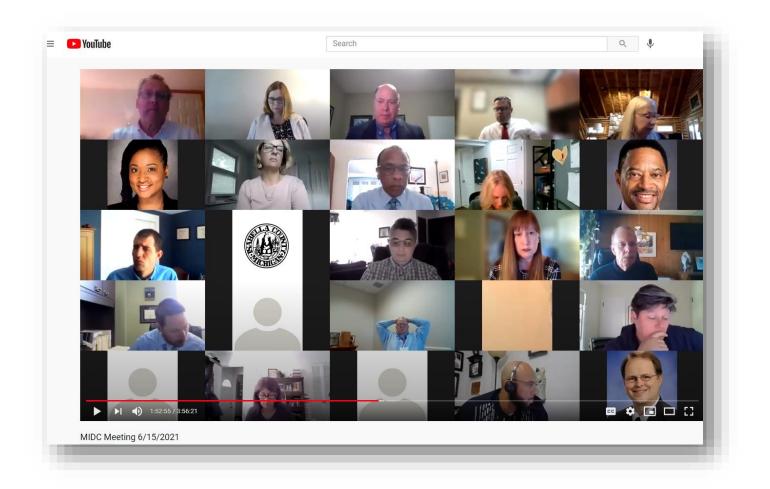
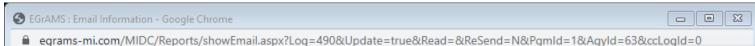


Revising and Resubmitting the FY22 Compliance Plan Application and Cost Analysis Summer 2021

Why do I need to make revisions and resubmit my plan and/or cost analysis?



Action taken at MIDC meeting for all 120 contracting systems
June 15, 2021





Township of Redford 15111 Beech Daly Redford Township, MI 48239

Dear Matthew Sawicki

Please be advised that the Michigan Indigent Defense Commission (MIDC) has reviewed the compliance plan and cost analys your system.

This letter shall serve as official notice that the plan submitted by your system has been approved but the cost analysis I disapproved by the MIDC.

Please note the following important information:.

- The MIDC Act allows for a total of three rejections of a plan and/or cost analysis prior to action being taken by the Com MCL 780.995. This is your first rejection. MCL 780.995.
- . Our goal is to ensure a successful submission by your system of the plan and cost analysis.
- You primary point of contact is your Pagional Manager Kally McDoniel Please schedule a meeting with your Pagional





June 21, 2021

To Whom it May Concern:

Please be advised that the Michigan Indigent Defense Commission has reviewed the compliance plan and cost analysis submitted by your system.

This letter shall serve as official notice that the plan submitted by your system has been approved but the cost analysis has been disapproved by the MIDC, pursuant to MCL 780.993(4). The statute requires you to work with the MIDC on the cost analysis prior to your resubmission.

Please note the following important information:

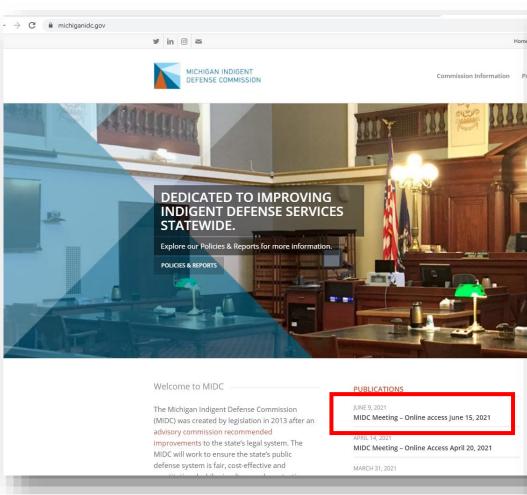
- The MIDC Act only allows for a total of three rejections of a plan and/or cost analysis prior to action being taken by the Commission under MCL 780.995. This is your first rejection. MCL 780.995.
- Our goal is to ensure a successful submission by your system of the plan and cost analysis.
- Your primary point of contact is your Regional Manager. Please schedule a meeting with your Regional Manager as soon as possible if you have not already done so.
- The Regional Manager will refer complicated cost questions to the Grant Manager; you should be prepared to work with other MIDC staff on the resubmission.
- You have 60 days from this notice to resubmit your plan and cost analysis. See MCL 780.993(4). The deadline for the resubmission is Friday August 20, 2021.
- Resubmissions must be submitted via <u>FGrAMS</u>, our grant management system. Please see
 the MIDC's grants page on our website for information about FY22 compliance planning.
 https://michiganido.gov/grants/
- The MIDC's grant management system can be accessed at this link: https://egrams-mi.com/MIDC/user/home.aspx. For technical assistance with EGrAMS, please feel free to contact Marla McCowan at 517-388-6702 or McCowan McMinichigan gov.

Thank you very much for your cooperation with this process.

Sincerely

Youkhoyal-

Loren E. Khogali Executive Director



https://michiganidc.gov/

c-meeting-online-access-june-15-2021/









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MIDC Meeting - Online access June 15, 2021

June 9, 2021 /

The Michigan Indigent Defense Commission will meet online on Tuesday June 15, 2021 beginning at 9:00 a.m.

In response to the ongoing risk posed by COVID-19, in an effort to reduce transmission of COVID-19 and protect the health of Commissioners, MIDC staff and members of the public interested in attending the meeting, the Commission will be meeting remotely and consistent with City of Lansing Resolution #2021-081. If you have questions about how to join this meeting please contact Marcela Westrate at (517) 648-3143.

NEW: please note the start time is 9:00 a.m.

Agenda and materials



o join the meeting:

81975353042 https://us02

Meeting ID: 819 7535 3042

One tap mobile

- +19292056099,,81975353042# US (New York)
- +1 929 205 6099 US (New York)

Meeting ID: 819 7535 3042

Note: Upon joining the meeting, all participants will momentarily be placed in a waiting room and

Search

LATEST NEWS

MIDC Approves Application M and Resources for FY22 Comp

February 25, 2021 - 3:12 pm

MIDC 2020 Year in Review Vic December 15, 2020 - 11:04 pm

LARA Director Signs New Indi Defense Minimum Standard the Fundamental Constitutio Counsel

October 29, 2020 - 2:48 pm

UPCOMING EVENTS

MIDC Meeting

August 17 @ 9:00 am - 5:

MIDC Meeting

October 19 @ 9:00 am -

MIDC Meeting

December 21 @ 9:00 am

To: Michigan Indigent Defense Commis

From: Marla R. McCowan

Director of Training, Outreach & Su

Re: FY21 overview and FY22 recommend

Date: June 8, 2021

I. FY21 Compliance Funding Distribution adjustments

A. Overview

As of the April 2021 meeting, all **120 systems have ha approved,** contracts have been distributed to those s executive contracts have received multiple distribution exceeded the funds on deposit with the symbol All FY21 contracts have been returned except for the on 5/24/2021).

additional information is required regarding salaries, correction's staff hours, cost allocation formula; clarification/detail regarding (new) contract social

worker duties is requested as well.

52. D 17 - Township of Redford

FY21 Total system cost approved: \$211,431.17

FY22 Total system cost requested: \$301,469.40

Assigned counsel system will participate in Wayne County District Court regional office detailed below. Cost analysis should be revised for clarification in spending and include reimbursement for FY21.

	MIDC Funding	Local Share	Total System Costs
FY 2019	\$86,722,179.85	\$37,963,396.671	\$124,685,576.52
FY 2020	\$117,424,880.47	\$38,523,883.90	\$157,698,982.46
FY 2021	\$126,743,000.64	\$38,486,171.32	\$165,229,171.96

1. System reporting - progress towards compliance

Staff received the second quarter of reporting from systems for FY21 (covering January 1, 2021 – March 31, 2021) at the end of April. The reporting is composed of:

 A program report, detailing the progress towards compliance with the approved plan. All program reports are currently submitted online https://michiganidc.gov/wpcontent/uploads/2021/06/Agenda-Materials-6.15.21meeting.pdf

¹ The annual inflationary increase described in MCL 780.983(i) are calculated from the FY2019 local share.

Michigan Indigent Defense Commission

Regional Manager Assignments

Contact: Marla McCowan Director of Training, Outreach & Support McCowanM@michigan.gov (517) 388-6702



Kristen Staley StaleyK@michigan.gov (517) 582-2427

Kelly McDoniel McDonielK@michigan.gov 313) 319-4431

Nicole Smithson SmithsonN@michigan.gov (586) 638-6546

Display table text without wrap

Review Type	Comment By	Section / Page	Comments	í
Regional Manager Review	Melissa Wangler	Standard 1 (Page 2)	low will conflict attorney training be tracked? Will the conflict attorney manager track this and report to ne Chief PD, who will then report to MIDC? Please provide more detail.	
Regional Manager Review	Melissa Wangler	Standard 1 (Page 3)	his question addresses non-compliance. Please remember that a system cannot employ an attorney /ho hasn't met the CLE requirement by the end of the calendar year. Please see michiganidc.gov/cle/ or more information.	
Regional Manager Review	Melissa Wangler	Standard 2 (Page 1)	Ititle more detail is needed here. Please walk through the process beginning at arraignment. Who nakes the indigency determination? Once an individual is determined indigent, who makes the ssignment? Does the PD Chief assign in-house and refer conflicts to the conflict attorney manager /ho then assigns a conflict attorney, or is there some other process? How are the attorneys notified of heir new assignments?	
Regional Manager Review	Melissa Wangler	Standard 2 (Page 2)	low are initial interviews verified for conflict attorneys? Are the dates of appointment and initial nterview on the invoice for comparison?	
Regional Manager Review	Melissa Wangler	Standard 2 (Page 3)	gain, how are these introductory communications tracked for conflict counsel?	
Regional Manager Review	Melissa Wangler	Standard 2 (Page 4)	ou may want to add to the first sentence, "and initial interviews are compensated as part of attorney alary" or something to that effect. For conflict counsel-what is the rate for Initial interviews? Does the ate correspond to case type (\$100/\$110/\$120)? Also, for the second part of #13-are attorneys ompensated differently for in-custody vs out-of-custody interviews?	
Regional Manager Review	Melissa Wangler	Standard 2 (Page 7)	Please describe the reasoning behind this. Is this due to COVID, and if so, when the pandemic is over, vill in-person meetings at the PD office resume?	
Regional Manager Review	Melissa Wangler	Standard 3 (Page 2)	think the answer here is yes. Previously, all requests went nanager position is new for FY22.	1

Standard

3 (Page

ounsel manager position is new.

Regional

Manager

Review

Melissa

Wangler

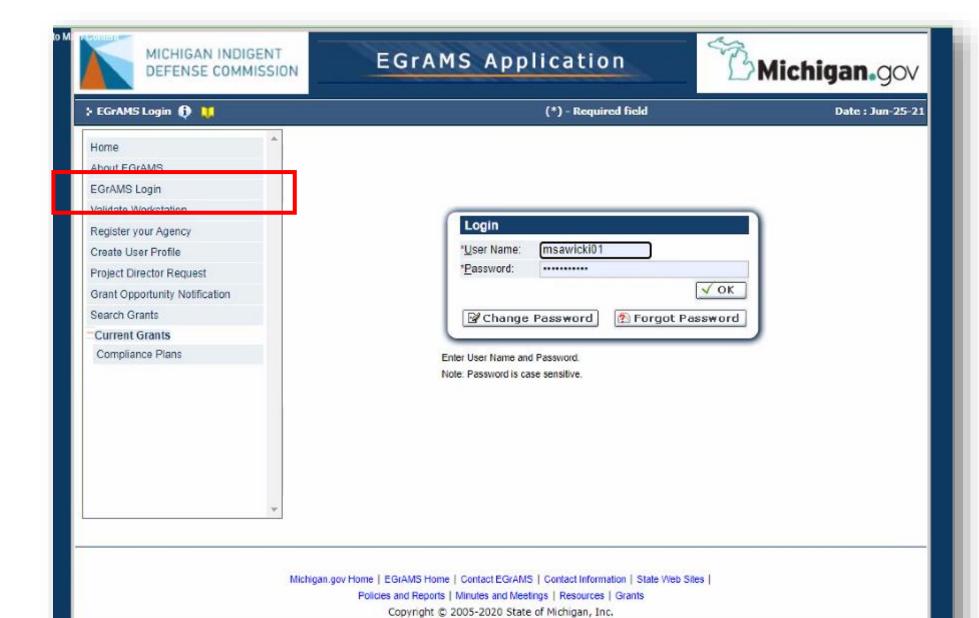


How do I make revisions and resubmit my plan and/or cost analysis?

Website



https://egrams-mi.com/midc/user/home.aspx







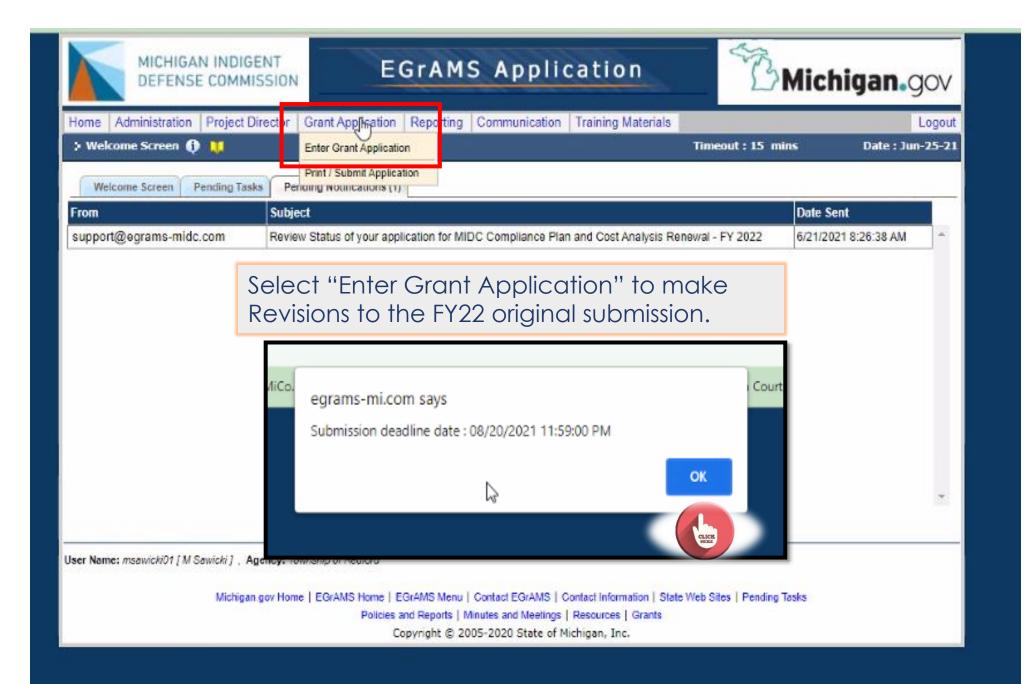


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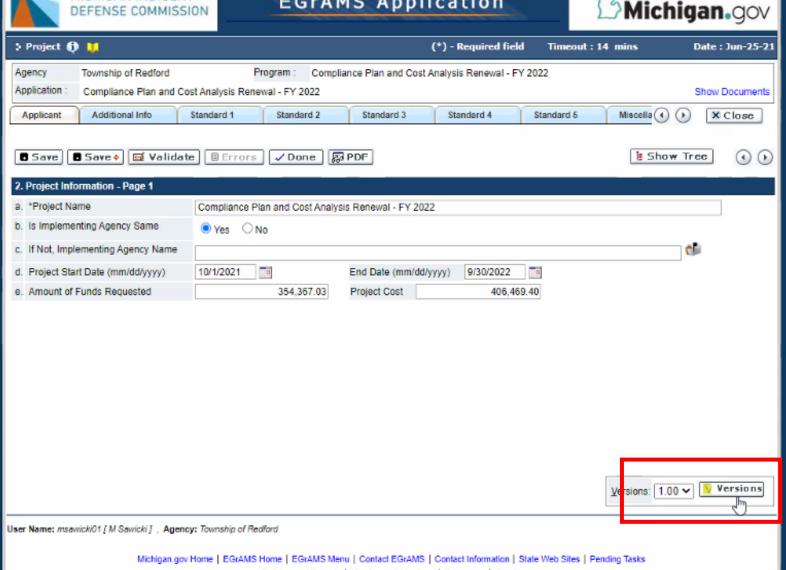
User Name: msawicki01 [M Sawicki] , Agency: Township of Redford

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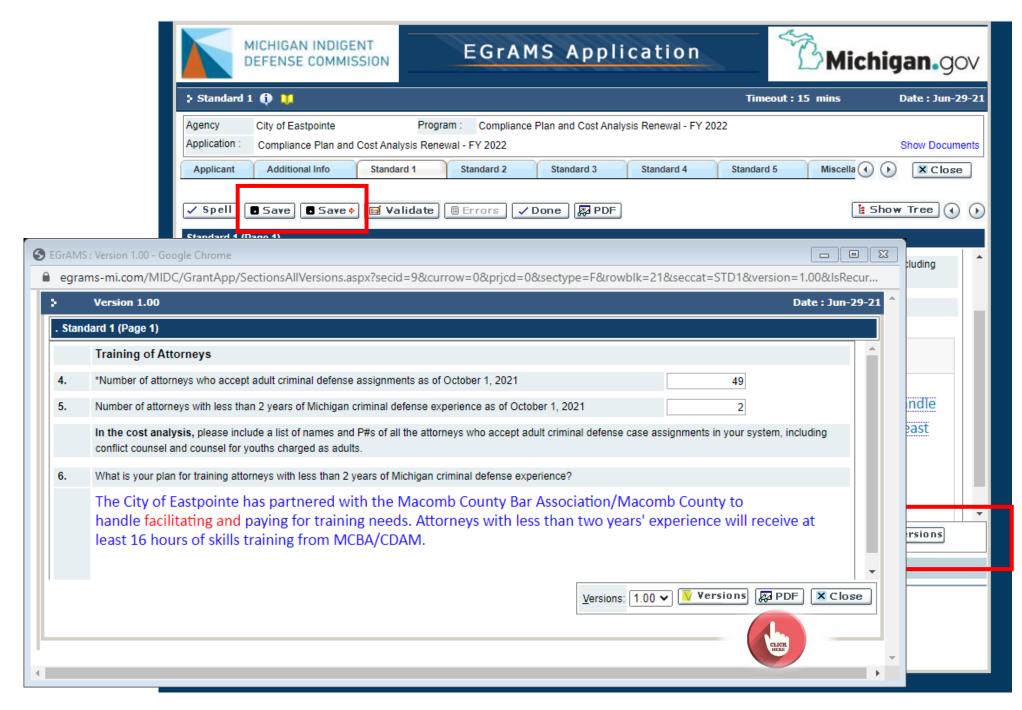






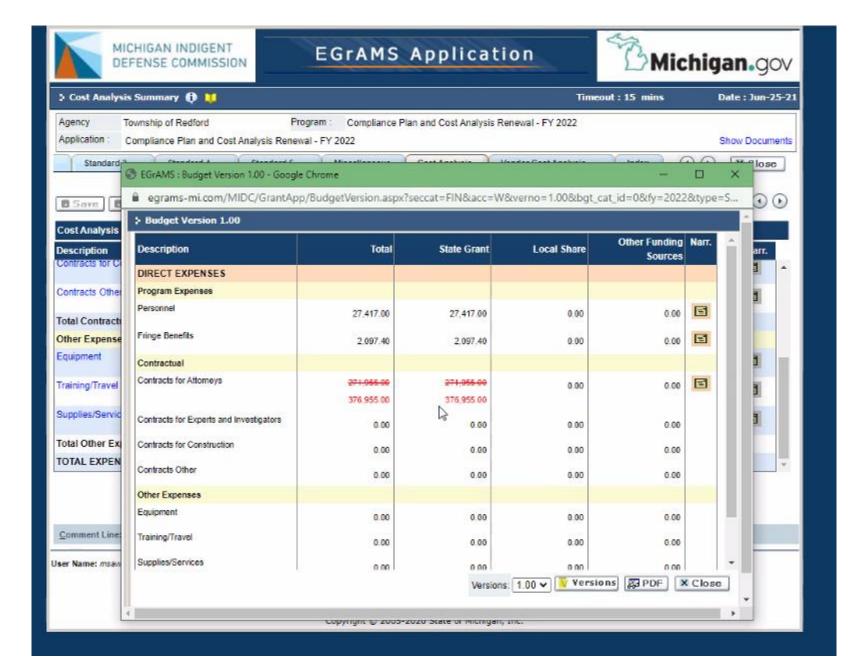
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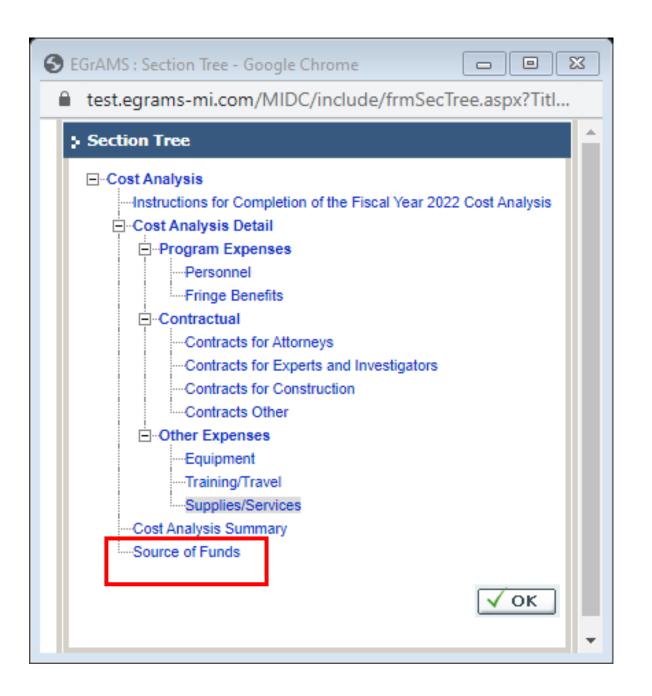


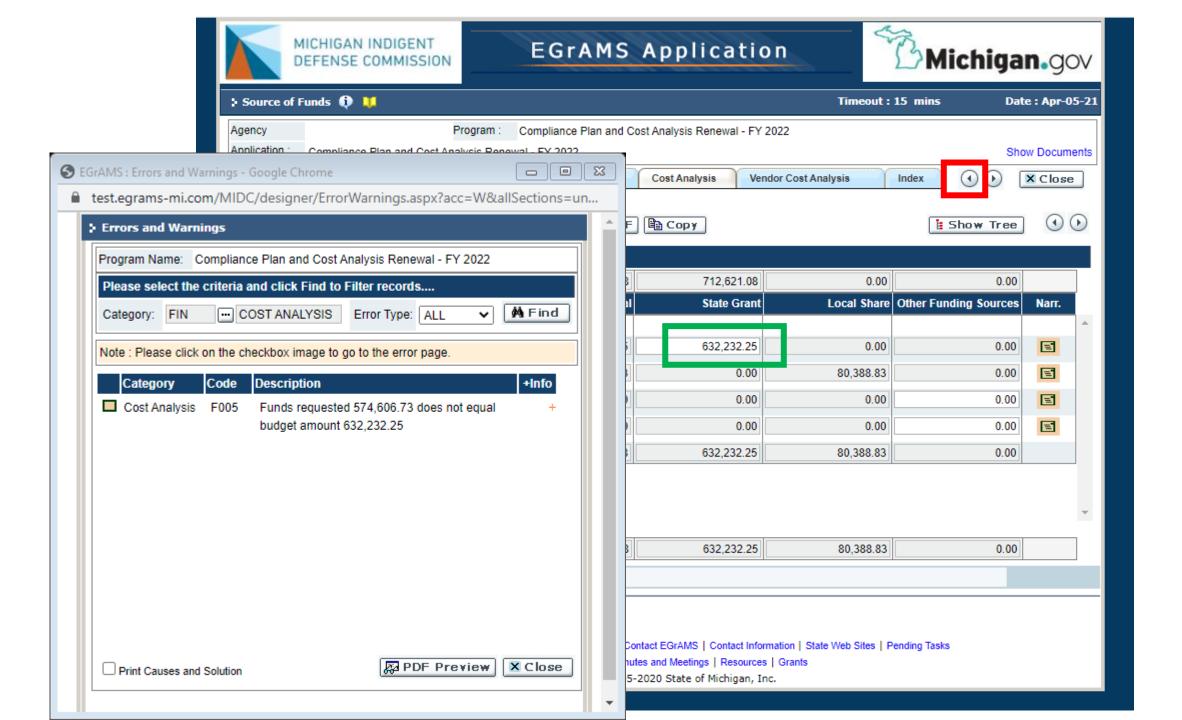
As you make and save your changes, the "version" history can display in a tracked-changes style report.

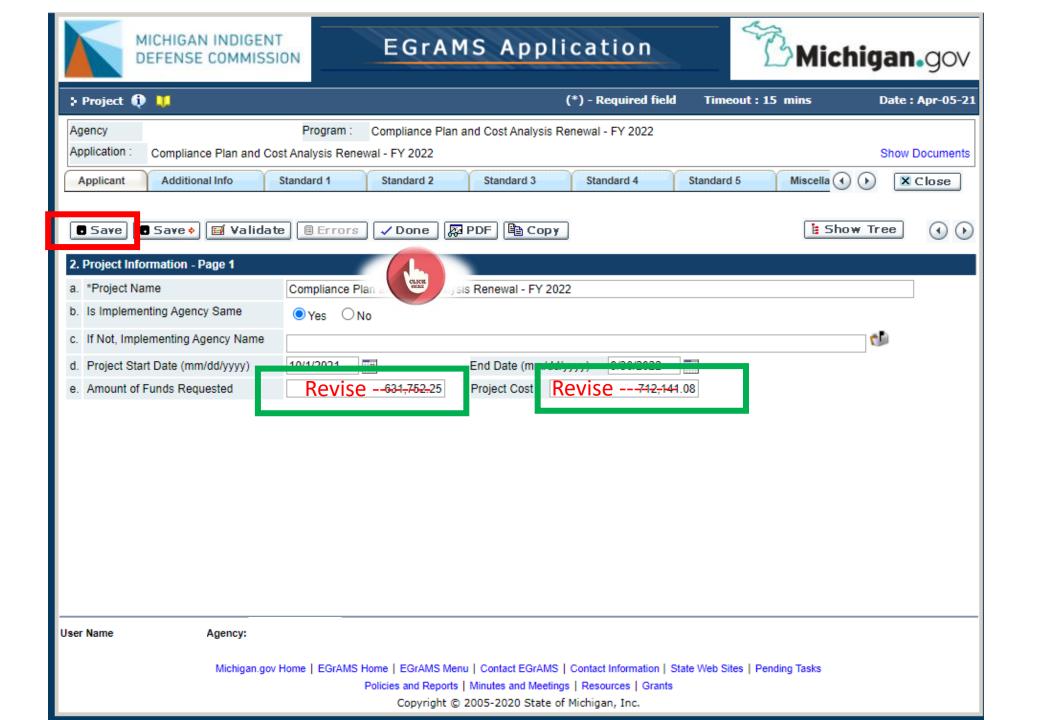
As you make and save your changes, the "version" history can display in a tracked-changes style report.

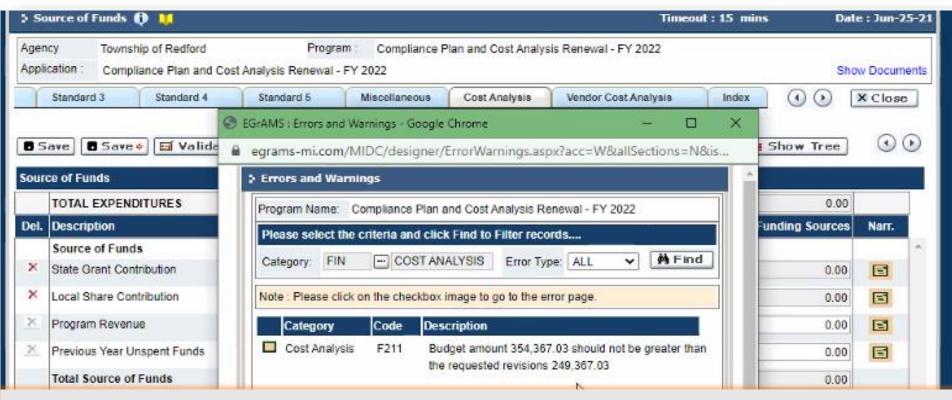


Remember: If you make any changes to your cost analysis, you will need to revise the "source of funds" page (at the end of the cost analysis) and the project information page (at the beginning of the application).

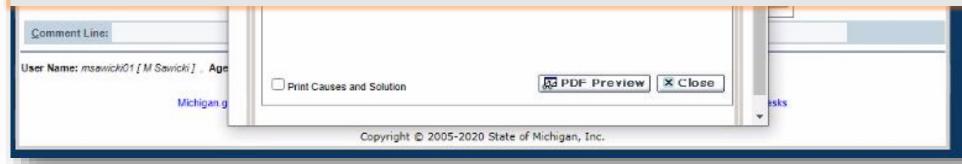








Note: an error occurs when asking for more funding from original request.

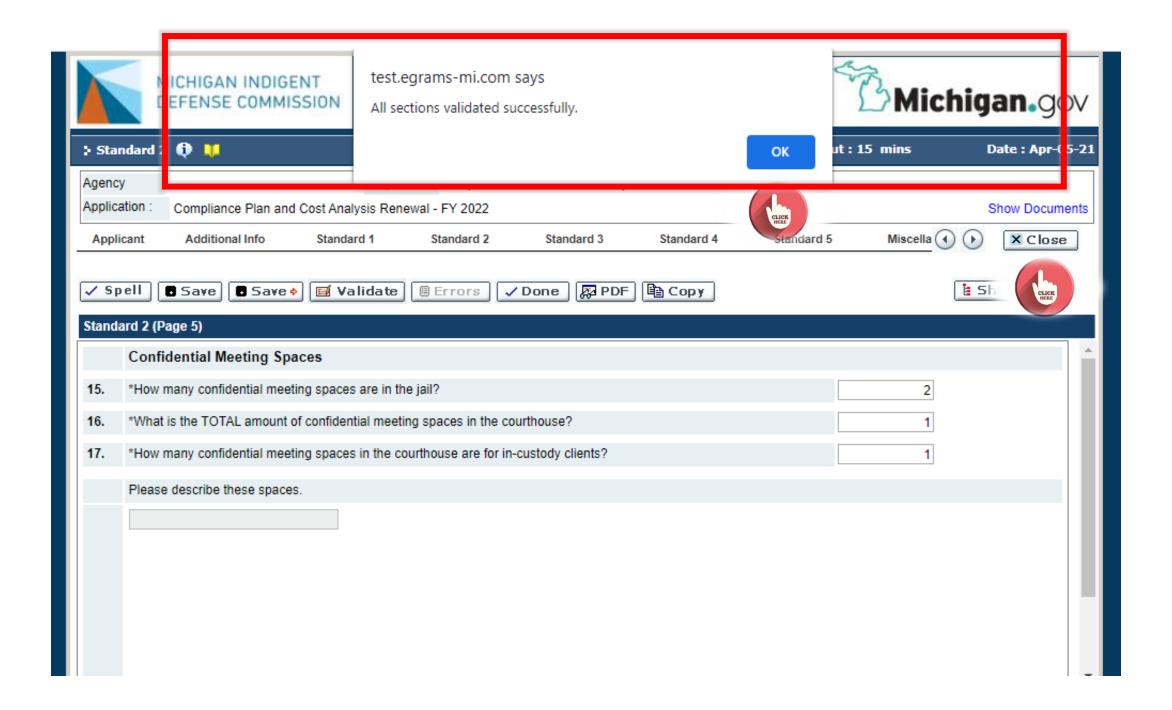


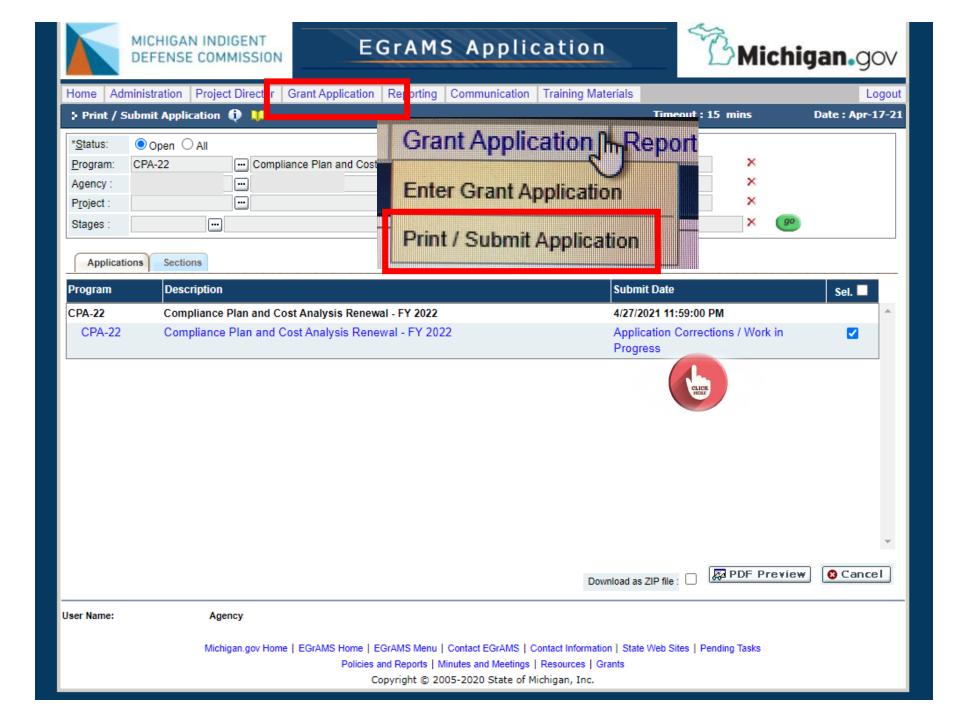
Contact the MIDC with the revised (increased)state funding request amount and we will override the error to facilitate submission to the MIDC for review and action.



517-388-6702

Zoom ID 970 268 4163 McCowanM@Michigan.gov
Or your regional manager





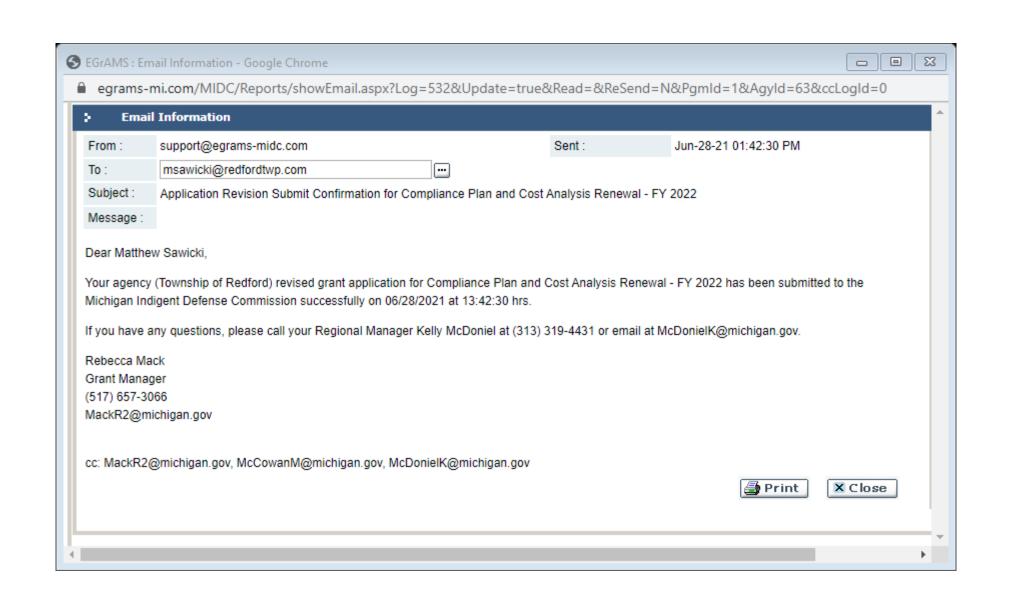




: Applicant 🏚 🔰		Tin	neout: 15 mins Date: Apr-17-21
Agency			X Close
Program Compliance Plan and	Cost Analysis Renewal - FY 2022 Cor	mpliance Plan and Cost Analysis Renewal - FY 20	22 Show Documents
Stage-APC/W	1. Applicant Information		
⊡Applicant	a. Applicant Name		
****Applicant	b. Organizational Unit		
""Project	c. Address	400 E. Elm Street	
······Contacts ±····Additional Information	d. Address 2		
⊞ Standard 1 - Training and Educa	e. City		Zip 2
	f. Federal ID Number		
⊞ Standard 3 - Investigation and E		Jan - 1	
⊞ Standard 5 - Attorney Assignmen	h. Agency type	○ City ○ Township	● County ○ Village
⊞ Miscellaneous ⊞ Cost Analysis			
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When do I make revisions and resubmit my plan and/or cost analysis?

Deadlines for resubmission

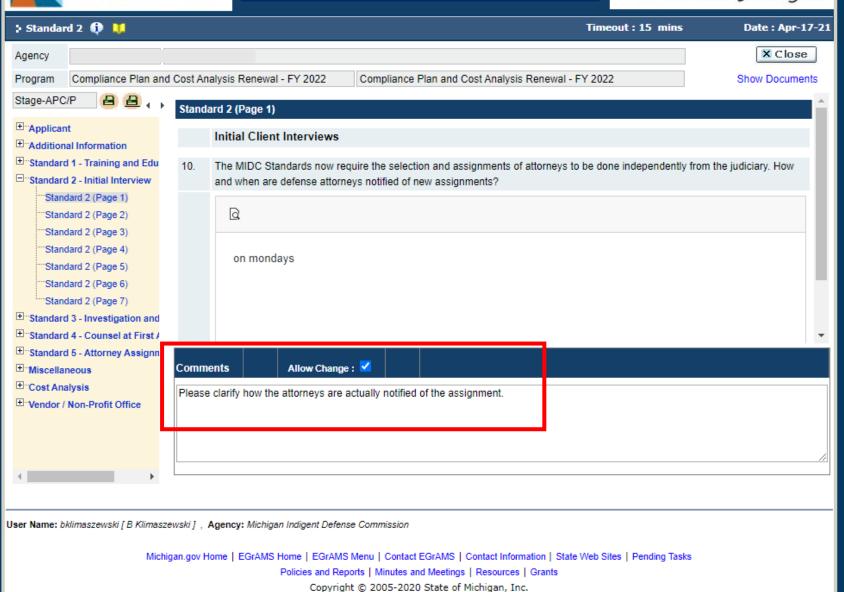
- Statutory deadline = August 20, 2021 11:59 p.m. through EGrAMS.
 - System will close at that time.
- Next commission meeting = August 17, 2021 9 a.m.
 - Resubmissions received by July 23, 2021 may be considered at the August meeting.
 - Resubmissions received between July 24 August 20, 2021 will be considered at the October 19, 2021 meeting.

https://michiganidc.gov/calendar/

What if I resubmit early? Can I get feedback from MIDC Staff?











🕽 Cost Analysis Detail 🌘 👢					Timed	out:15 mins	Date:	Apr-17	-21	
Agency							X Close			
Program Compliance Plan and Cost Analysis Renewal - FY 2022 Compliance Plan and Cost Analysis Renewal - FY 2022								Show Documents		
Stage-APC/P 🔑 🚇 🗸	Cost Analysis Detail									
■ "Applicant "Additional Information "Standard 1 - Training and Edu	Description Contracts for Construction Contracts Other	Qty.	Unit Rt.	Units	UOM	Total	State Grant	+Info	•	
	Other-cell phone service Total Contractual Other Expenses Equipment	1.0000	300.000	12.000		3,600.00 153,600.00	3,600.00 153,600.00			
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±"Vendor / Non-Profit Office	Comments Allow Change Missing registration costs for training 6									
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Jser Name: bklimaszewski [B Klimasz	zewski], Agency: Michigan Indigent Defens	e Commission								
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From: egrams@egrams-mi.com < egrams@egrams-mi.com >

Sent: Tuesday, April 13, 2021 12:27 PM

To: Diana R. Kessler < DOAC@co.huron.mi.us >

Cc: Mackk2@michigan.gov; WestrateM1@michigan.gov

Subject: External: Regional Manager Review for CPA-22 - Huron County

Caution

You are seeing this notification because this email originated from outside of the organization. If you have any questions whatsoever please contact the CIS department before clicking on any links or downloading any attachments.

Dear DIANA KESSLER,

The Regional Manager review has been completed on Compliance Plan and Cost Analysis Renewal - FY 2022 for Huron County. Based on the review, some revisions may be required before recommending the application for further approvals. Kindly review the comments, make the required changes and re-submit your application.

Please feel free to contact me if you have any questions.

Barbara Klimaszewski, Regional Grants Administrator (989) 280-9498

KlimaszewskiB@michigan.gov

Website



https://egrams-mi.com/midc/user/home.aspx





Home Administration Project Director Grant Ap	oplication Reporting Communi	ation Training Materials		Logout
> Welcome Screen 🏚 🔱			Timeout: 15 mins	Date : Apr-17-21
Welcome Screen Pending Tasks (2) Pending N	otifications (2)			

Hello

Welcome to MIDC E-Grants.

You may begin using the application by selecting menu options from the top menu bar.

If you wish to view or change your User Profile, please click here.

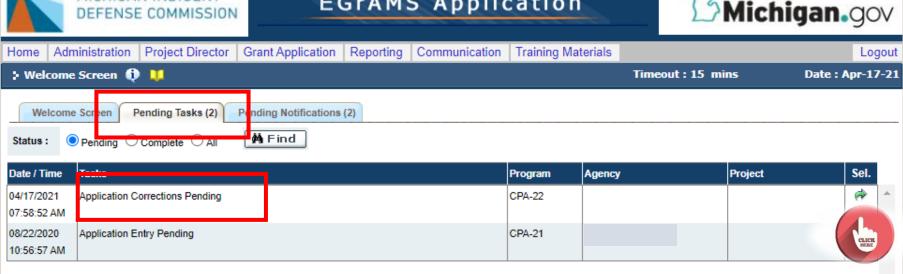
If you have any problems accessing the application, please contact the MIDC E-Grants Helpdesk at 517-335-3359 or MIDC-EGrAMS-Help@michiganidc.gov. Please include your full name and complete telephone number (with area code) when you contact the MIDC E-Grants Helpdesk.

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Home	Administration	Project Director	Grant Application	Reporting	Communication	Training Materials			Logout
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Agency	<i>'</i> :								
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Program	Description	Submit Date	
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CPA-22	Compliance Plan and Cost Analysis Renewal - FY 2022	Application Corrections / Pending	

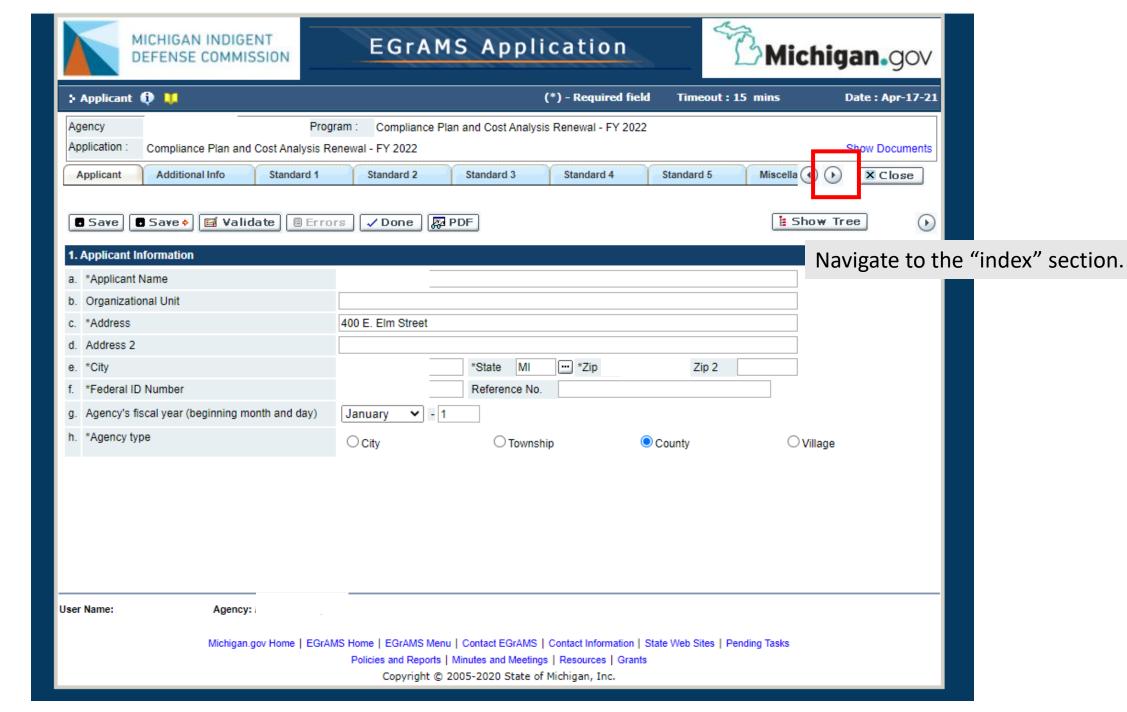


Cancel

User Name: Agency:

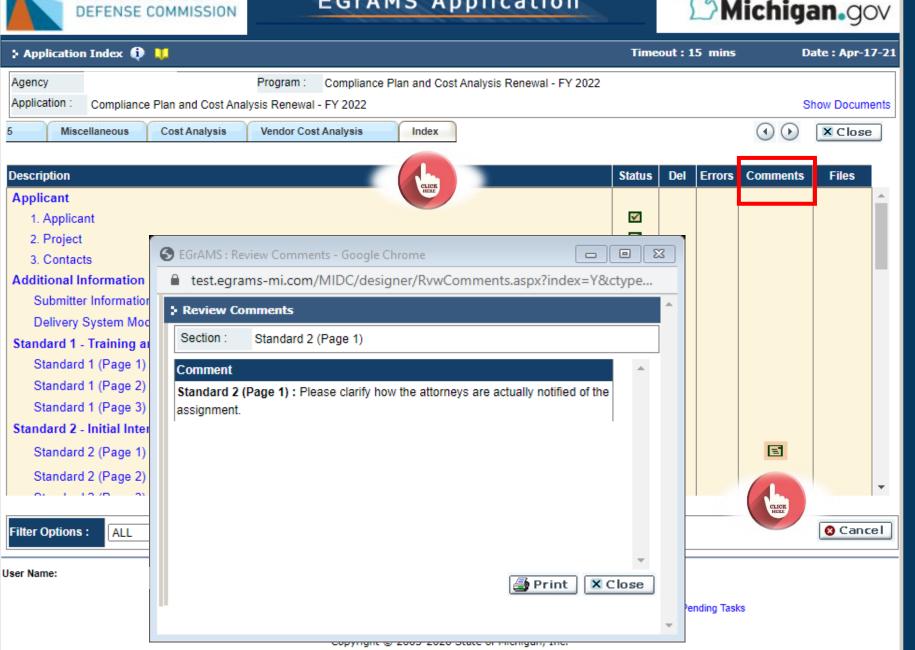
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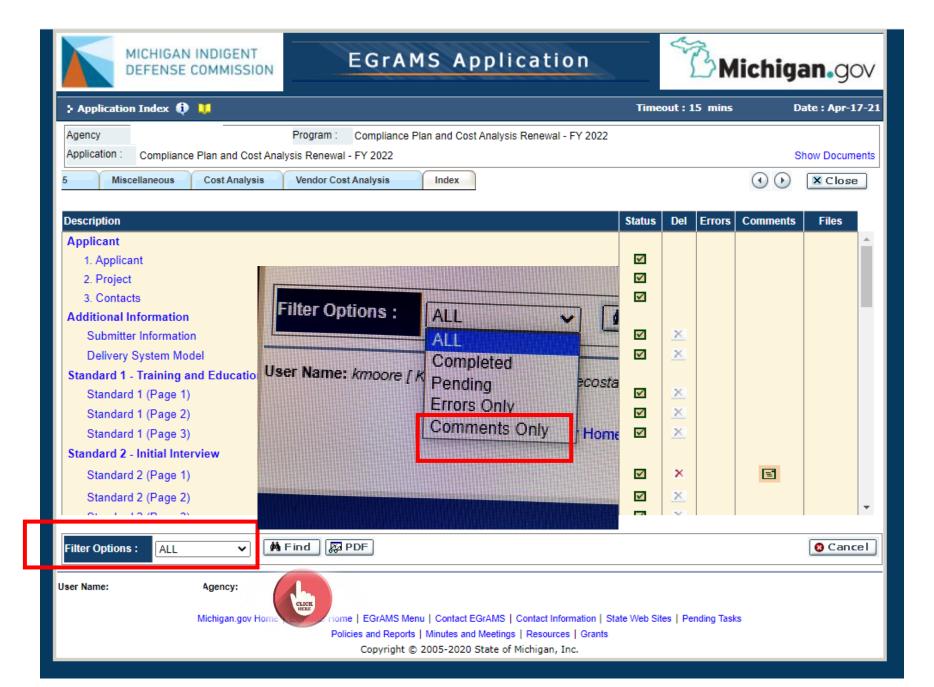
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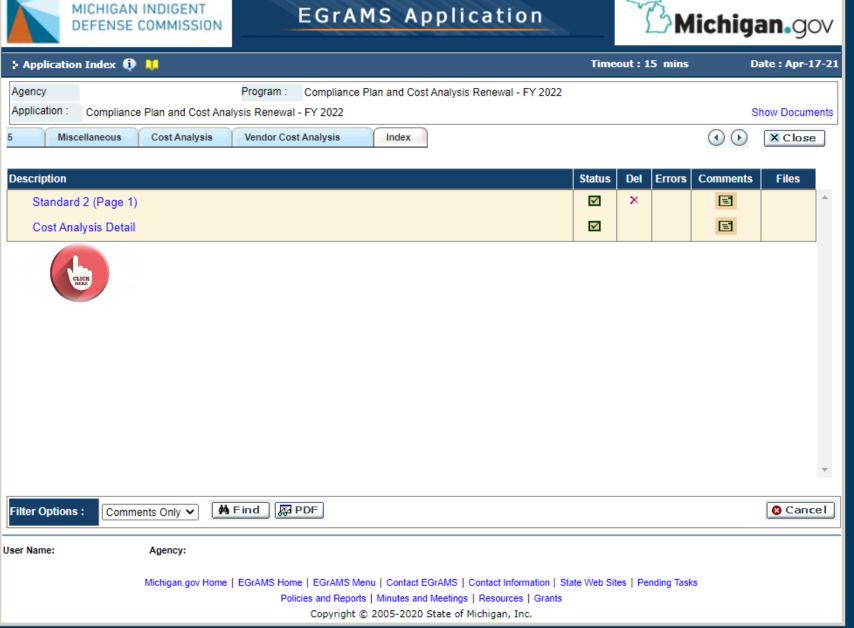






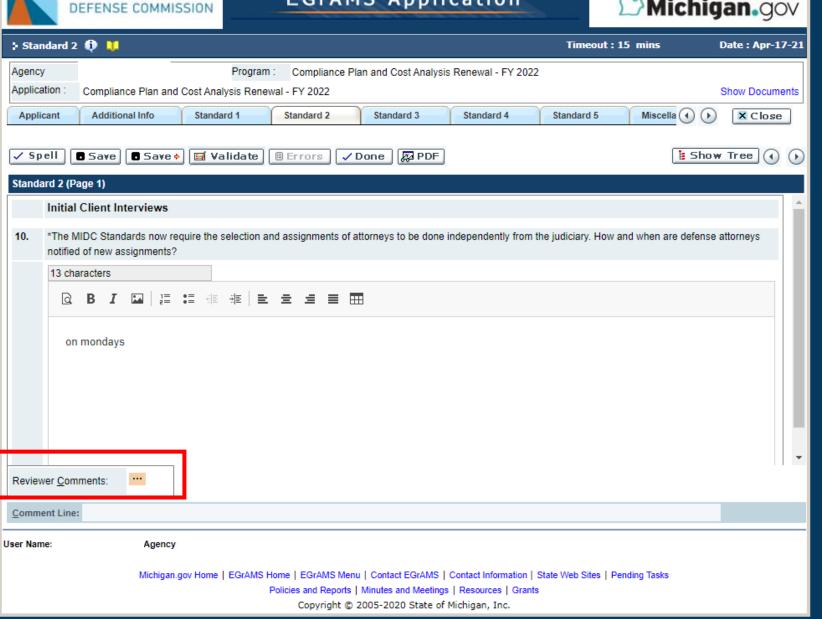






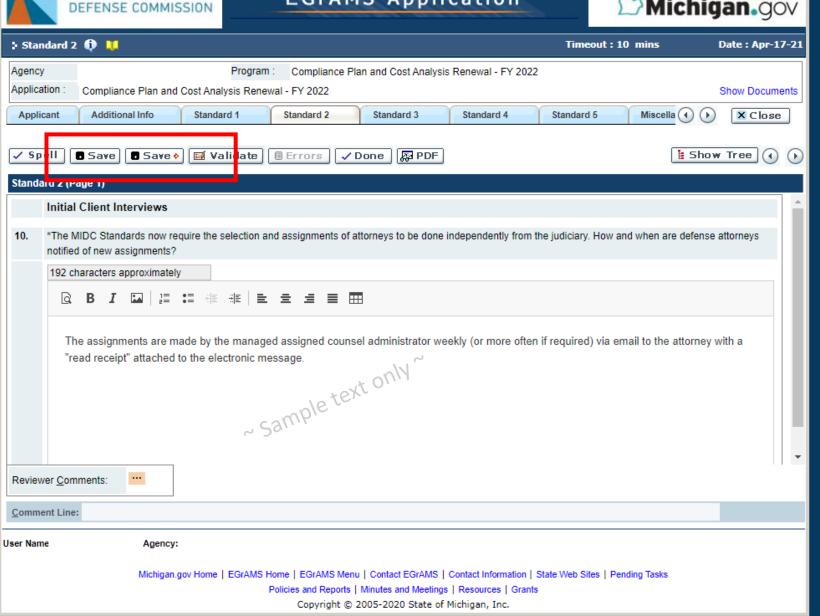


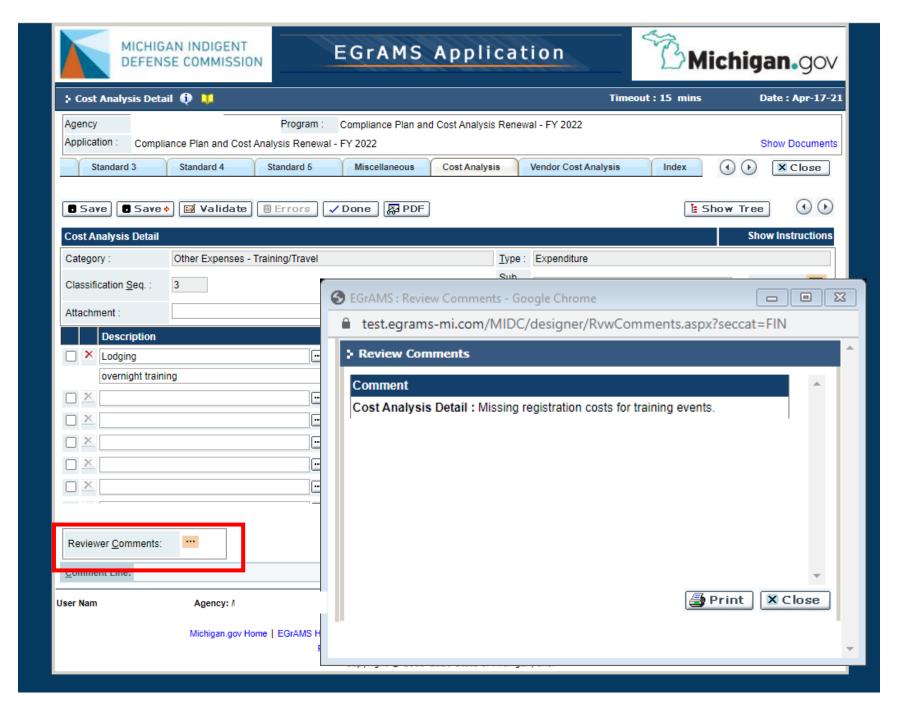


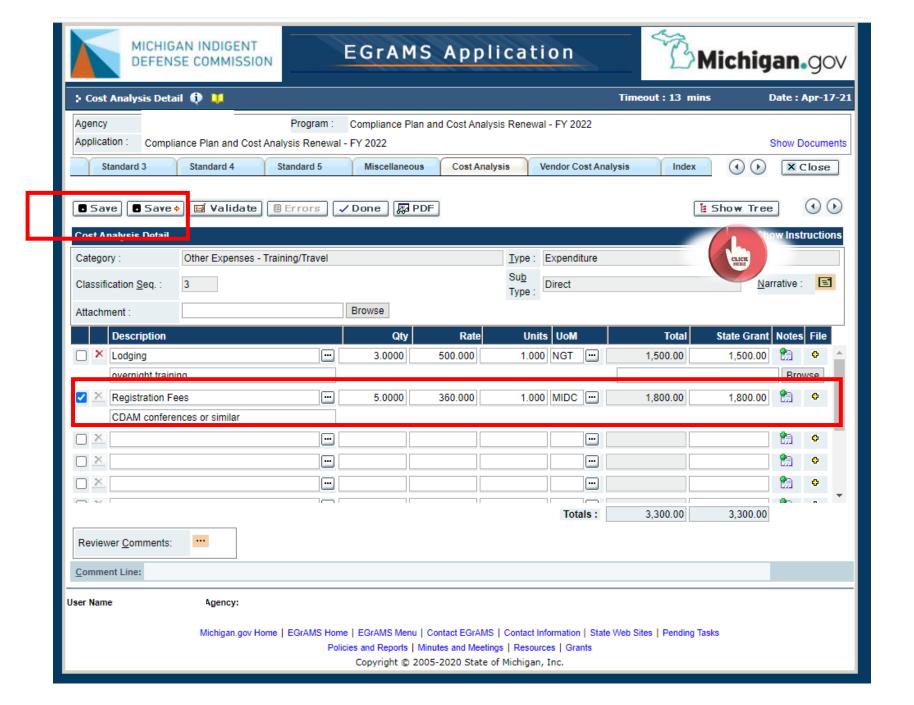


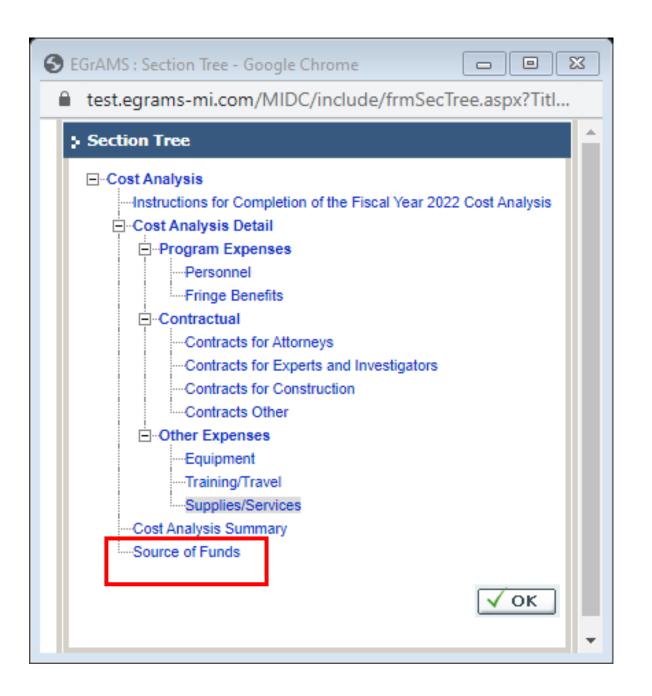


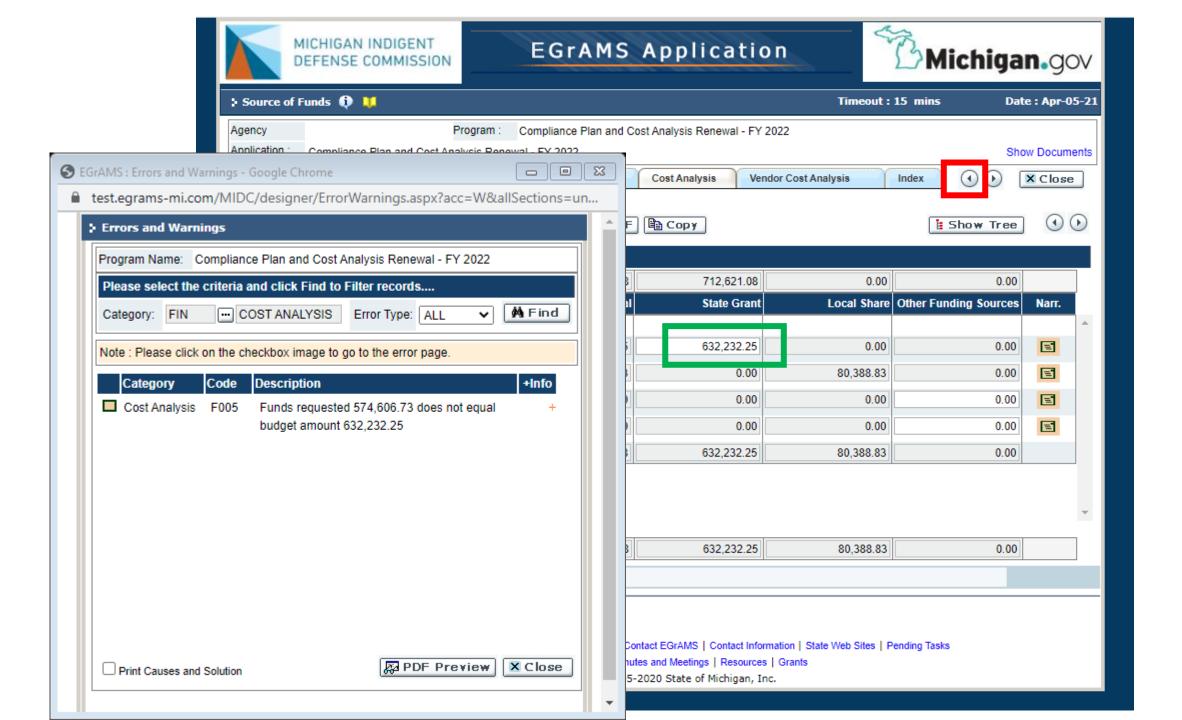


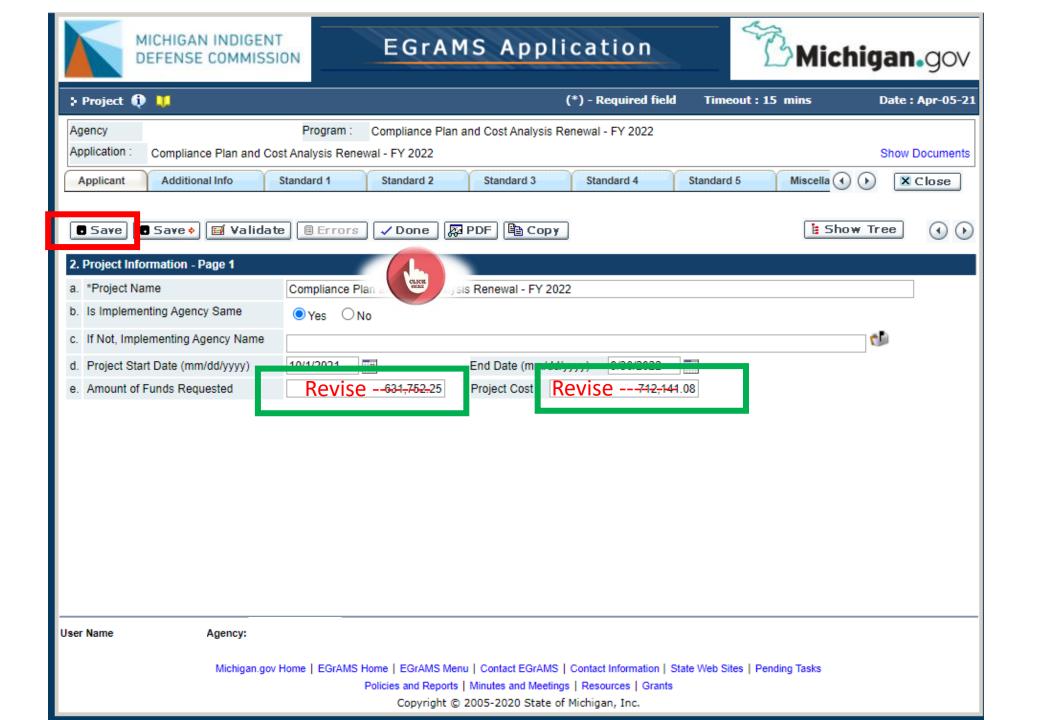


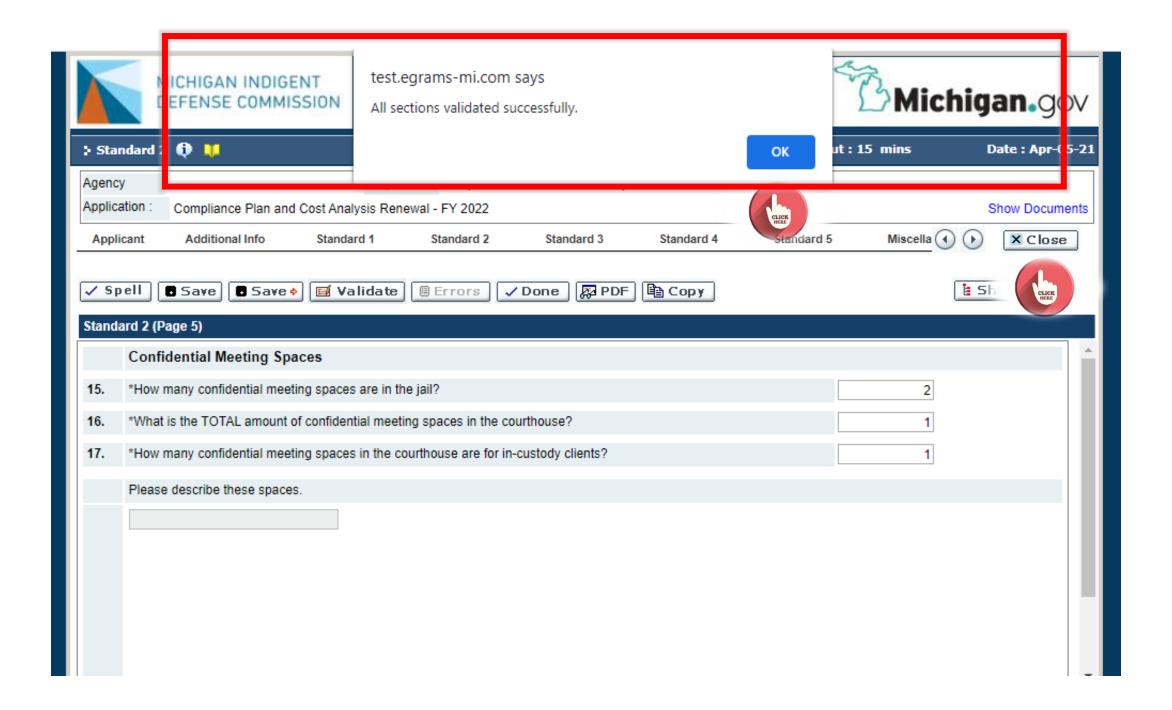


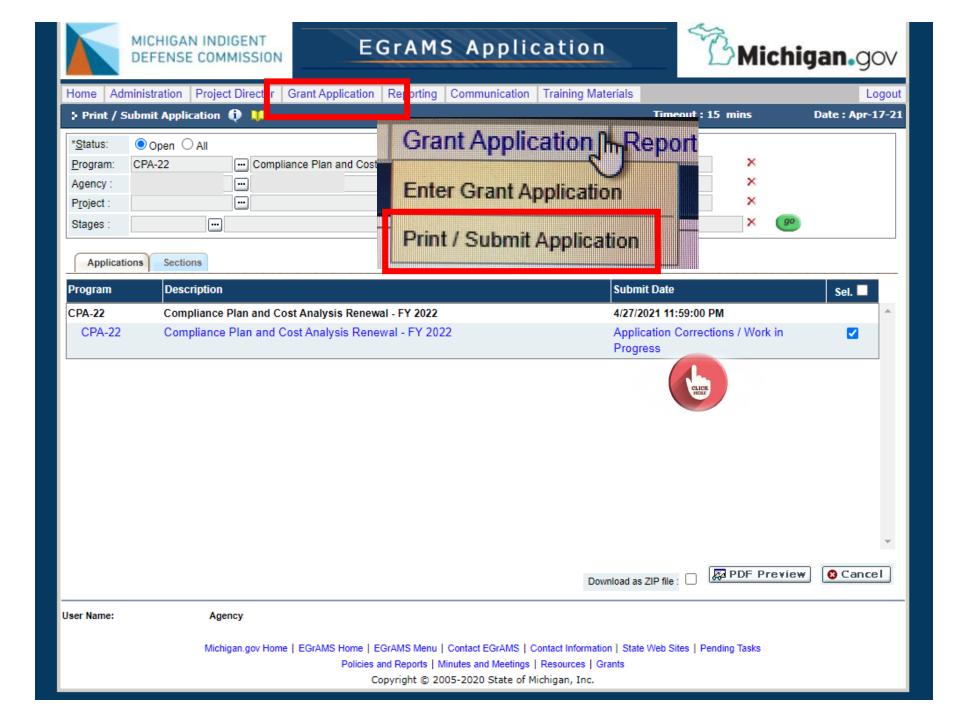
















: Applicant 🏚 🔰		Tin	neout: 15 mins Date: Apr-17-21
Agency			X Close
Program Compliance Plan and	Cost Analysis Renewal - FY 2022 Cor	mpliance Plan and Cost Analysis Renewal - FY 20	22 Show Documents
Stage-APC/W	1. Applicant Information		
⊡Applicant	a. Applicant Name		
""Applicant ""Project ""Contacts	b. Organizational Unit		
	c. Address	400 E. Elm Street	
	d. Address 2		
	e. City		Zip 2
	f. Federal ID Number		
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⊞ Standard 5 - Attorney Assignmen	h. Agency type	○ City ○ Township	● County ○ Village
⊞"Miscellaneous ⊞"Cost Analysis			
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Contact us anytime

LARA-MIDC-Info@Michigan.gov McCowanM@Michigan.gov

517-388-6702